

**SUMMARY AND TRANSMITTAL OF NON-EMPLOYEE EARNINGS FOR YEAR ENDING 12/31/2006**  
**OHIO COUNTY NET PROFITS TAX**

ACCOUNT NAME 99999  
 CONTACT  
 1234 ANYSTREET  
 ANYTOWN KY 12345

Mail To:  
 OHIO COUNTY OCCUPATIONAL TAX ADMINISTRATOR  
 P.O. BOX 185  
 HARTFORD KY 42347  
 Phone #(270) 298-4410 / FAX # (270)298-4409

**INSTRUCTIONS:** Ohio County Occupational Tax Office requests any entity engaged in a trade or business, including non-profit organizations, to disclose for each calendar year all non-employee payments made for services performed within Ohio County, Kentucky **regardless of the amount**. The payer shall provide to the County, **within 60 days of the tax year end**, information which will include the Names, Addresses, Social Security or Federal I.D. Number, and the amount paid to non-employees (such as contract labor). Copies of 1099's should be provided if applicable.

**Note:** Identify **ONLY** amounts paid for services performed fully within Ohio County. Information on payments made for services entirely **outside the county** **should not** be included.

**RETURN THIS PAGE WITH 1099'S ATTACHED OR REQUESTED INFORMATION COMPLETED BELOW**

Name of Non-Employee or Organization/Business	Mailing Address	City, State and Zip Code	Phone Number	Social Security Number or Federal I.D. Number	Non-Employee Earnings <i>Within Ohio County</i>

Attach additional sheets if necessary

Prepared by \_\_\_\_\_ Title \_\_\_\_\_ Phone Number \_\_\_\_\_